

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### REQUEST FOR QUALIFICATIONS

**Project Name:** CIVIL ENGINEERING  
SERVICES

**Project Number:** 1213-8

**Project Location:** Horry County – various  
locations within the School Dis-  
trict

**Description of Project:** Horry County  
School District is looking to con-  
tract with licensed, qualified indi-  
viduals / firms in the discipline of  
civil engineering, with the ability  
to conduct soil analysis & hire  
landscape architects, land sur-  
veyors & environmental

#### Description of Professional Services

**Required for Project:** Services provided  
may include, but are not limited  
to, (a) evaluations, investigations,  
recommendations, analysis, cost  
& time estimates, testing, reports,  
studies, designs, preparation of  
construction documents, & field  
inspections; (b) professional in-  
volvement throughout all phases  
of the project, such as develop-  
ment of programs, preparation of  
reports, periodic progress reports  
& meetings, processing of in-  
voices for services, timely processing  
of project correspondence, con-  
struction requests for payment /  
invoices, & material & equipment  
submittals, & (c) other types of  
professional & non-professional  
services of a nature consistent  
with the skills of a civil engineer

**Additional Short List Criteria:** Overall  
scope of technical expertise  
& experience of the principal  
& staff to work on District pro-  
jects; education, continuing edu-  
cation, involvement in profession-  
al organizations, awards, com-  
munity recognitions, licensing,  
etc., of the principal & staff to  
work on District projects; accessi-

bility of principal / staff to the Dis-  
trict & the principal's commitment  
to District work

**Resume Deadline:** 8/15/12

**Number of Copies:** 5

**Agency/Owner:** Horry County Schools  
**Name & Title of Agency Coordinator:** Ara  
Heinz, Procurement Specialist

**Address:** 335 Four Mile Rd., PO Box  
260005, Conway, SC 29528

**Phone:** (843) 488-6930

**E-mail:** [ahainz@horrycountyschools.net](mailto:ahainz@horrycountyschools.net)

**RFQ Can Be Downloaded From:**

[http://apps.hcs.k12.sc.us/apps/pr  
otrac](http://apps.hcs.k12.sc.us/apps/pr<br/>otrac)

### **SALUDA RIVER PEDESTRIAN / BICYCLE BRIDGE – A COMPONENT OF THREE RIVERS GREENWAY**

**The City Of West Columbia, SC, Is Re-  
questing Qualifications** for qualified pro-  
fessionals to provide services for design &  
engineering services for a new pedestrian /  
bicycle bridge over the Saluda River in Lex-  
ington & Richland Counties. A Request for  
Qualifications with more information & de-  
tailed submittal instructions may be ob-  
tained by contacting the Agency Coordina-  
tor.

**The Project Consists Of A Proposed  
Pedestrian / Bicycle Bridge** located adja-  
cent to the existing I-26 bridge over the  
Saluda River on the downstream side.  
Ramps will be constructed at both ends of  
the bridge, as necessary to connect to the  
planned trail system. Lighting will be addi-  
tional features of the project.

**The Scope Of Work Will Include Design**  
of the project. The bridge will be designed in  
accordance with "AASHTO LRFD Bridge  
Design Specifications" & SCDOT design  
specifications & criteria. The design work  
will include, but not be limited to, surveys,  
geotechnical exploration, analysis & design,  
hydrological/hydraulic analysis & design,  
bridge design, permitting, seismic design,  
foundation design, substructure design, &  
any other work that may be necessary to  
complete the project.

#### Qualifications To Include:

1. Firm Qualifications Statement
2. Proposed project team (Qualifica-  
tions, etc.)
3. Familiarity with all phases of bridge  
design.
4. Familiarity with SCDOT  
& FHWA regulations
4. List of relevant projects completed  
in the last five (5) years
5. Provide responses on special form  
SF 330.

**Qualifications Will Be Ranked & Graded**  
on what is submitted. Based on the scoring,  
the selection committee will determine a  
maximum of three (3) proposers to be invit-  
ed to submit a Request For Proposal (RFP)  
for this project.

**Qualifications Must Be Submitted** in ac-  
cordance with the Request for Qualifica-  
tions. Responsive parties shall submit six  
(6) printed & bound copies of the qualifica-  
tions.

**Requests For Qualifications Must Be  
Returned** no later than 5:00pm, September  
6, 2012. For a copy of the "Request for  
Qualifications" Contact:

Sid Varn  
PO Box 4044  
200 N. 12th Street  
West Columbia, S C 29171  
(803) 957-4596

### **ELEVATED WATER STORAGE TANK**

RFQ #2104

**York County Is Seeking Sealed Qualifica-  
tions** to solicit responses from qualified  
firms to provide consulting services associ-  
ated with the site selection, design & con-  
struction administrative services of a 1.5MG  
elevated water storage tank. Deadline for  
submitting questions regarding the RFQ is  
Tuesday, August 14, 2012, & should be  
sent in writing to Mark Kettlewell, County  
Engineer, fax: (803) 684-8596, email:  
[mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com). This

RFQ can be viewed at  
[www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**Qualifications Will Be Received** in the Purchasing Department, Agricultural Building, Room 114, 6 S Congress St, York, SC 29745, until 3:00pm, on Thursday, August 23, 2012, at which time said proposals will be publicly opened.

## CONSTRUCTION

**Project Name:** SPARTANBURG COMMUNITY COLLEGE DOWNTOWN CAMPUS RENOVATION

**Project Number:** H59-6027-JM

**Project Location:** Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation / conversion of the Spartanburg Evans Building, located at 142 South Dean St., into a new classroom & administration building. The scope of the project is interior renovation & exterior restoration & construction of two new entrances. The scope includes total replacement of building mechanical, electrical & plumbing systems & the installation of sprinklers. Specific interior & exterior historic spaces & finishes will be refurbished & / or restored. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$5,000,000 - \$10,000,000

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** Gable D. Stubbs, AIA

**A/E Address:** 200 East Broad St., Ste. 300, Greenville, SC 29601

**E-mail:** [gstubbs@mcmillanpazdansmith.com](mailto:gstubbs@mcmillanpazdansmith.com)

**A/E Telephone:** (864) 242-2033

**A/E Fax:** (864) 242-2034

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** McMillan Pazdan Smith Architecture.

**Plan Deposit:** \$200.00, refundable. Bidding documents can be downloaded at no cost from this site – [www.sccsc.edu/vendors/construction/solicitations.aspx](http://www.sccsc.edu/vendors/construction/solicitations.aspx)

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** Wednesday, 8/8/12 – 2:00pm

**Place:** SCC Downtown Campus Building Auditorium

**Agency/Owner:** Spartanburg Community College

**Agency Procurement Officer:** Ray Switzer

**Address:** 800 Brisack Rd., Spartanburg, SC 29303

**E-mail:** [switzerr@sccsc.edu](mailto:switzerr@sccsc.edu)

**Telephone:** (864) 592-4157

**Fax:** (864) 592-4753

**Bid Closing Date/Time:** 9/5/12 – 4:00pm

**Place:** SCC Downtown Campus Building Auditorium

**Hand Deliver Bids To:** Spartanburg Community College, Attn.: Ray Switzer, Downtown Campus Building, 142 South Dean St., Spartanburg, SC 29302. (Prior to bid opening, Ray Switzer can be reached at 800 Brisack Rd., Building I-4, Physical Plant, Spartanburg.)

**Mail Bids To:** Spartanburg Community College, Attn.: Ray Switzer, PO Box 4386, Spartanburg, SC 29305

**Project Name:** U.S.C. UPSTATE DOWNTOWN SCHOOL OF BUSINESS 3RD FLOOR UPFIT

**Project Number:** H34-N024-JM

**Project Location:** 160 East Saint John St., Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Upfit of existing shell third floor space of approximately 19,000 SF for use as open office. This includes adding restrooms, janitor closet, storage room, & gyp. board on existing exterior walls. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$200,000

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** Claire Bowman

**A/E Address:** 200 East Broad St., Greenville, SC 29601-2891

**E-mail:** [cbowman@mcmillanpazdansmith.com](mailto:cbowman@mcmillanpazdansmith.com)

**A/E Telephone:** (864) 242-2033

**A/E Fax:** (864) 242-2034

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** McMillan Pazdan Smith

**Plan Deposit:** \$25.00, non-refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 8/14/12 – 10:00am

**Place:** USC Upstate, School of Business, Third Floor, 160 East St. John St., Spartanburg

**Agency/Owner:** CPF Properties II, LLC

**Agency Procurement Officer:** John Perry

**Address:** 800 University Way, Spartanburg, SC 29303

**E-mail:** [jperry@uscupstate.edu](mailto:jperry@uscupstate.edu)

**Telephone:** (864) 503-5242

**Bid Closing Date/Time:** 8/28/12 – 2:00pm

**Place:** McMillan Pazdan Smith, 127 Dunbar St., Spartanburg

**Hand Deliver/Mail Bids To:** McMillan Pazdan Smith Architecture, Attn.: Claire Bowman, (USC Upstate – Third Floor Upfit), 127 Dunbar St., Spartanburg, SC 29306

**Project Name:** M.U.H.A. – CHILDREN'S HOSPITAL – 6TH FLOOR CATH SUITE

**Project Number:** 121010

**Project Location:** Medical University Hospital Authority, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of an existing pediatric cath lab suite to house two new procedure rooms & associated support spaces

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** Aaron Jeffers

**A/E Address:** PO Box 8922, 200 East Broad St., Ste. 300, Greenville, SC 29601

**A/E Telephone:** (864) 679-6245

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 8/7/12 – 12:00pm

**Place:** Room MC301, McClennan Banks – a site visit shall occur immediately following the pre-bid conference

**Bid Closing Date/Time:** 8/23/12 – 1:00pm

**Place:** Room MC301, McClennan Banks

**Plans on File At:** [www.anedigital.com](http://www.anedigital.com)

**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**Plan Deposit:** Purchase only – non-refundable

**Authority:** Medical University Hospital Authority

**Authority Coordinator Name/Title:** Craig Troublefield, Project Manager

**Address:** 326 Calhoun St., MSC-109, Charleston, SC 29425

**Phone Number:** (843) 792-3434

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the

SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Project Name:** S.C. 14 DRAINAGE IMPROVEMENTS AT INTERSECTION OF WEST COLEMAN STREET

**Project Number:** 12025

**Project Location:** Landrum, in Spartanburg County, on S.C. 14

**Bid Security Required:** N/A

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Install 80' wide standard SCDOT concrete driveway entrance, modify existing catch basins to allow better drainage, & repave disturbed asphalt driveway (12 TN)

**Architect/Engineer:** N/A

**How Plans May Be Obtained:** Send E-mail or call Todd Carroll to request quote sheet

**Pre-Bid Conf./Site Visit:** N/A

**Agency/Owner:** Spartanburg County

**Name & Title of Agency Coordinator:** Todd Carroll, CTC Engineering Supervisor

**Address:** 9039 Fairforest Rd., Spartanburg, SC 29301

**Telephone:** (864) 595-5340

**E-mail:** [tcarroll@spartanburgcounty.org](mailto:tcarroll@spartanburgcounty.org)

**Bid Closing Date/Time:** 8/8/12 – 11:00am, ET

**Place:** 9039 Fairforest Rd., Room 246, Spartanburg, SC 29301

## SHELBURNE ROAD IMPROVEMENTS

BID NO. 13-3365

**The City Of Greenville, SC Is Requesting Sealed Bids** from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for the Shelburne Road Improvement Project in accordance with SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Standard Specifications, Special Provisions & Supplemental Specifications.

**The Scope Of Services For This Project Consists Of**, but is not limited to, construction of approximately 2,000 linear feet of new sidewalk with curb lawn, & approximately 4,600 linear feet of curb & gutter, placement of approximately 950 linear feet of new reinforced concrete pipe, 13 catch basins, 11 manholes & 800 tons of asphalt

surface. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, & schedule of values.

### Qualified Contractors Interested In

**Providing These Services** may obtain the bid package on line at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>. Drawings are not available online. Drawings/Plans may be obtained for a non-refundable Fee of \$50.00 from the Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC 29601. Contact Linda Mayes at (864) 467-4546; e-mail [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov).

**All Bids Are To Be Accompanied** by a bid bond or certified check of five percent (5%) of the quoted bid price.

### The Successful Contractor Shall Furnish

a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, August 22, 2012, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville  
Is an Equal Opportunity Employer

## WATER SYSTEM IMPROVEMENTS FOR ST. JOHN'S WATER COMPANY

**Owner:** St. John's Water Company  
**CDBG/HUD Project No.:** 01-03J-39-11  
**URS Project No.:** 46422375

**Separate Sealed Bids For Water System Improvements** for the St. John's Water Company – Ardwick & Balmoral Roads Water Project will be received by the St. John's Water Company in the offices of the St. John's Water Company until 2:00pm, on September 4, 2012, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct the Ardwick & Balmoral Roads Water Project, consisting of the following approximate quantities: 3,166 LF of new 6-inch water line, five (5) fire hydrant assemblies, & necessary appurtenances.

**Bidders On This Work Will Be Required To Comply** with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Comply With Title VI** of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

**Bidders Must Also Make Positive Efforts** to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:**

- Owner: St. John's Water Company.
- Engineers: URS, Charleston, SC.
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of URS, 4016 Salt Pointe Parkway, N. Charleston, SC 29405, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (ups) address; telephone number; & fax number (if applicable) & e-mail address.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

**The Owner Reserves The Right** to waive any informalities or to reject any or all bids.

**The Owner Requests That All Bidders Respond** with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** URS Corporation, 4016 Salt Pointe Parkway, Charleston, SC 29405

**Owner:** St. John's Water Company, 3362 Maybank Highway, Johns Island, SC 29457

### AIRFIELD GUIDANCE SIGNS

**Pursuant To South Carolina Consolidated Procurement Code** Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "Airfield Guidance Signs" at the Hilton Head Island Airport will be received by the Beaufort County Purchasing Department, 102 Industrial Village Road, Beaufort Industrial Village, Building #3, Beaufort, South Carolina 29906-4291 until 3:00 P.M. (local time) on August 30, 2012. Immediately thereafter, the bids will be publicly opened & read aloud in the Beaufort County Purchasing Department, Beaufort, South Carolina.

**All Contractors Are Hereby Notified** that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding Documents may be examined on the following plan rooms' websites:

- Carolinas AGC. – [www.cagc.org](http://www.cagc.org) on IBuild
- McGraw-Hill Construction Dodge – [www.construction.com](http://www.construction.com)

**Bidders May Obtain A Complete Set Of Bidding Documents** on Wednesday, August 1, 2012, from Talbert & Bright, Inc., 4944 Parkway Plaza Boulevard, Suite 350, Charlotte, NC 28217, (704) 426-6070 for a non-refundable cost of one hundred (\$100.00) per set. Documents will be shipped, if requested, via overnight carrier with shipping charges collect.

**Notice Is Hereby Given To All Bidders** that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21 are applicable to this contract.

**Each Bid Must Be Accompanied** by a bid bond or by a certified check payable to Beaufort County, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid.

**A Performance Bond** & a labor & material payment bond are required.

**A Pre-Bid Conference Will Be Held** on August 14, 2012, at 1:00pm, local time, at the Hilton Head Island Airport Commercial Terminal Conference Room, 120 Beach City Road, Hilton Head Island, SC.

**No Bid May Be Withdrawn** for a period of ninety (90) days after the closing time for the receipt of bids. Beaufort County reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

**Envelopes Containing Invitation For Bid Must Be Sealed & Addressed To** Purchasing Department, Beaufort Industrial Village, 102 Industrial Village Road, Building 3, Beaufort, SC 29906-4291. Envelopes must be marked as follows: "Airfield Guidance Signs," bid no., date, time of opening, & contractor's state license number.

### MILL POND STATION UPGRADE

**Sealed Bids For The Mill Pond Station Upgrade** owned by the Town of Varnville, SC, will be received by the Owner at 95 Palmetto Avenue East, Varnville, SC 29944, until 10:00am, on August 29, 2012, at which time they will be publicly opened.

**The Project Consists Of** the following generally described work: demolition of existing pumps, pipe & wetwell top; install new submersible pumps, controls, pipe & valves; install new wetwell top & surrounding concrete slab; & install new security fence & access drive.

**Plans & Specifications May Be Obtained** from Thomas & Hutton Engineering Co., 682 Johnnie Dodds Blvd., Suite 100, Mt. Pleasant, SC 29464, upon payment of \$125.00 (plus shipping charges as applicable). The payment is non-refundable.

**Bids Shall Be Accompanied** by a bid bond or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance & a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance & payment bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if

contract is awarded. Each bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety & certified to include the date of the bond.

**Owner Reserves The Right To Reject** any or all bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids & to reject the bid of any bidder if Owner believes it would not be in the best interest of the project to make an award to bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

**Bidders On This Work Will Be Required** to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Comply** with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Partially Constructed** with funds provided by the SC Dept. of Commerce, Division of Community Grant Programs, under the State's Community Development Block Grant (CDBG) Program.

**Bidder Must Make Positive Efforts** to use small & minority owned businesses.

**Attention Of Bidders Is Particularly Called** to the requirements as the conditions of employment to be observed & minimum wage rates to be paid under the contract.

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**A Bid That Is Submitted** & marked as "no bid" will be considered to be a bid.



### TREE OBSTRUCTION REMOVAL PROJECT AT DARLINGTON COUNTY JETPORT

**Darlington County, SC Is Soliciting Sealed & Competitive Bid Proposals** for the Darlington County Jetport, Tree Obstruction Removal Project – Phase I, FAA A.I.P. Project NO. 3-45-0021-011-2011, County Bid Number 1-8282012 until 2:00pm, local prevailing time, on Tuesday, August 28, 2012. Bid proposals will be accepted & opened at the Office of the County Administrator at 1 Public Square, Room 210, Darlington, SC 29532. Any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

**The Construction Work May Generally Consist Of** the removal of tree obstructions for the Runway 23 approach airspace surface on Airport/County owned property. The tree removal work will include clearing trees, saplings, underbrush removal, disposal of removed materials & incidental grassing.

**The Contract Time Will Be** 30 consecutive calendar days from the date of Notice to Proceed.

**A Non-Mandatory Pre-Bid Conference Will Be Held** at 10:00am, on Tuesday, August 14, 2012, at the Darlington County Jetport, 313 G. Graham Segars Parkway, Darlington, SC 29532. Bidders are not required to attend in order to submit bids on this project. The purpose of the conference is to highlight the project & explain pertinent FAA regulations & requirements. All questions shall be transmitted electronically to [lpa\\_aviation\\_columbia@lpagroup.com](mailto:lpa_aviation_columbia@lpagroup.com).

**Bid Security In The Form Of A Bid Bond** equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice of Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

**Bidding Documents May Be Examined** at the following locations:

- Office of the Engineer: The LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211
- Office of the Owner: Darlington County, Teresa Dickerson, Materials Manager/Purchasing, 1 Public Square, Room 210, Darlington, SC 29532, (843) 398-4100, [tdickerson@darlcosc.com](mailto:tdickerson@darlcosc.com)

- Online Public Plan Room: [Click here](#), then select "Public Plan Room"

**To Submit A Bid On This Project**, bidding & contract documents must be ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Bidding documents may be picked up from any ARC location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued. Questions of a technical nature should be directed to the Engineer at (803) 254-2211 or transmitted electronically via email to [LPAcolumbiaAviationProject-Group@lpagroup.com](mailto:LPAcolumbiaAviationProject-Group@lpagroup.com).

**This Project Is Funded** under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- Copeland Act, 29 CFR Part 3.
- Contract Work Hours & Safety Standards Act.
- Title VI of Civil Rights Act of 1964.
- Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

**Bids Will Not Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Section 40-11-5 through 40-11-430).

**Darlington County, South Carolina (Owner) Reserves The Right To Waive** any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, to request additional information, & to interview, whichever is deemed to be in the Owner's best interests. All submittals shall become the property of the Owner & are subject to the Freedom of Information Act (FOIA) regulations.

### T-HANGAR & FUELING SYSTEM PROJECT AT SALUDA COUNTY AIRPORT

**Sealed Proposals For The Furnishing Of** labor, materials, & equipment for the T-Hangar & Fueling System Project will be received by Saluda County, SC, at the office of procurement, Ms. Regina Turner, Purchasing Agent, at 400 W. Highland Avenue, Saluda, SC 29138, until 2:00pm, Au-

gust 29, 2012. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

**The Project May Include The Construction** of an 8-unit nested T-Hangar & 10,000 gallon above ground fuel storage tank.

**It Is Anticipated That The Contract Award Will Be Made** to the lowest responsive & responsible bidder if an award is made. Proposals must be submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Saluda County  
Purchasing Agent  
400 W. Highland Avenue  
Saluda, SC 29138

**Plans, Specifications & Contract Documents May Be Examined** at W.K. Dickson & Co., Inc. 1320 Main Street, Suite 400, Columbia, SC, 29201. Plans, specifications, & contract documents are available for purchase by going to Plan Room & registering at [www.wkdickson.com](http://www.wkdickson.com). Please note that only registered plan holders may bid as a general contractor.

**All Prospective Bidders, Including Prospective Subcontractors**, are hereby notified that they must have proper contracting licenses under state law for their trades at the time bids are received.

**The Owner Will Not Accept Or Consider Proposals** from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29 CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

**Certain Mandatory Federal Requirements Apply** to this solicitation & will be made part of any contract awarded.

- Buy American Preference (Title 49 United States Code, Chap 501);
- Foreign Trade Restriction (49 CFR Part 30);
- Disadvantaged Business Enterprise (49 CFR Part 26);
- Davis-Bacon Act (29 CFR Part 5);
- Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
- Goals for Minority & Female Participation (41 CFR Part 60-4.2);

- Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
- Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

**Non-Discrimination Clause:** The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Ker-shaw County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offers, including those who qualify as DBE. A DBE contract goal of 9.8% has been established for this contract. The bidder/offers shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

**The Apparent Successful Bidder Will Be Required To Submit** in the proposal section of his bid the information concerning the DBE that will participate in this contract.

**If The Bidder Fails To Achieve The Contract Goal Stated**, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the Proposal.

**The Owner Reserves The Right** to reject any or all bids & to waive informalities & minor irregularities.

## CONSULTANT / PROFESSIONAL SERVICES

### CONSULTING SERVICES IN AREA OF E.M.S. & FIRE SERVICES

RFQ #02-12/13

**Florence County Is Accepting Statements Of Qualifications** from qualified consulting firms to assist the County with consulting services in the area of EMS & Fire Services. Interested firms are invited to submit qualification statements in accordance with this solicitation.

**Qualification Statements Must Be Submitted** no later than 3:00pm, local time, on Friday, August 17, 2012, to the address below. Submittals shall contain one (1) original & five (5) copies of the information requested. Submittals received after the

deadline will not be opened. Facsimile or e-mail submittals will not be accepted. All submittals should be sent to:

Florence County Procurement  
City-County Complex, MSC-R  
180 N. Irby Street, Room B-5  
Florence, SC 29501  
(843) 665-3018

**The Request For Qualifications May Be Obtained** from the office of Florence County Procurement at the address above or by visiting the procurement website, [www.florenceco.org](http://www.florenceco.org). When requesting project documents, provide your company's mailing address, street (ups) address, telephone number, & fax.

**This Request For Qualification Statements Does Not Commit Florence County** to award a contract, to pay any cost incurred in the preparation of qualification statements or to procure or contract for the articles of goods or services. Florence County reserves the right to accept or reject any or all qualification statements received as a result of this request, to negotiate with any or all qualified offerors, or to cancel in part or in its entirety this proposal, if it is in the best interest of the County to do so.

## EQUIPMENT

**Description:** REAGENT KITS & EQUIPMENT TO PERFORM HEPATITIS A, B, & C BY ENZYME IMMUNOASSAY

**Solicitation Number:** 5400004436

**Submit Offer By:** 8/21/12 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

**Buyer:** E. Madison Winslow

**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)

**Phone:** (803) 898-3487

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004436>

**Description:** EMPLOYEE TIME CLOCK MANAGEMENT SYSTEM

**Solicitation Number:** 5400004692

**Submit Offer By:** 8/9/12 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004692>

**Description:** OFFICE SHREDDERS / CONSUMABLES

**Solicitation Number:** 5400004695

**Submit Offer By:** 8/10/12 – 11:00am

**Purchasing Agency:** SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

**Buyer:** Linda McKay

**E-mail:** [Linda.McKay@scdmv.net](mailto:Linda.McKay@scdmv.net)

**Phone:** (803) 896-9661

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004695>

**Description:** PURCHASE & DELIVERY OF 25-TON, 3000 B.T.U., R410 MOBILE, 250S A.C. UNIT, WITH DUCTING

**Specifics:** Charleston County School District is soliciting quotes for the above

**Solicitation Number:** FQ130

**Delivery Point:** Charleston

**Submit Offer By:** 8/6/12 – 2:00pm. Quote may be faxed to (843) 566-1972 or E-mailed to [Lawrence.Luttrario@charleston.k12.sc.us](mailto:Lawrence.Luttrario@charleston.k12.sc.us)

**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston

**Direct Inquiries To:** Lawrence Luttrario, phone (843) 566-1982, E-mail [Lawrence.Luttrario@charleston.k12.sc.us](mailto:Lawrence.Luttrario@charleston.k12.sc.us)

**Description:** PROVIDE & INSTALL AIR COMPRESSOR SYSTEM FOR DETENTION CENTER

**Solicitation Number:** RFB Air Compressor System

**Pre-Bid Conf./Site Visit:** Mandatory. Tuesday, 8/7/12 – 10:30am

**Pre-Bid Location:** Fairfield County Detention Center, 10 Faith Lane, Winnsboro

**Submit Offer By:** 8/16/12 – 10:00am

**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

**Direct Inquiries To:** Sheila Pickett, (803) 635-1415, Ext. 1046, [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Buyer:** Fairfield County Council

**Download Solicitation From:**

[www.fairfieldsc.com](http://www.fairfieldsc.com)

## INFORMATION TECHNOLOGY

### STATE DEMONSTRATION TO INTEGRATE CARE FOR DUALY ELIGIBLE INDIVIDUALS

#### REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services (SCDHHS) is requesting information from potential bidders for the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE).

The purpose of this Request for Information (RFI) is to collect technical responses from potential bidders who could serve as a Co-ordinated & Integrated Care Organization (CICO) under the South Carolina Dual Eligible (SCDuE) Demonstration. Please note this proposal is still under review & has not been approved by CMS.

To request additional information about the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE), please email your request to [SCDUE@scdhhs.gov](mailto:SCDUE@scdhhs.gov) & additional information will be sent in return.

### TECHNOLOGY CONSULTANT FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified vendors for work to be performed in reference to Request for Quotes: Technology Consultant. Proposals must be submitted no later than 11:00am, August 6, 2012.

Specifications can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us) or (843) 322-2349.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

#### INTENT TO SOLE SOURCE

**Description:** SC DEPARTMENT OF EMPLOYMENT & WORKFORCE INTENDS TO CONTRACT WITH COMPUTER APPLICATION SERVICES, INC., AS A SOLE SOURCE

**Specifics:** The source needs to provide a software license upgrade & maintenance for the following applications: JES2FTP to be used on an IBM Model 2818-M02 rated at 273 MIP/34MSU required to support the Department's Z/OS-based critical applications

**Solicitation Number:** R05567CASI

**Delivery Point:** Columbia

**Submit Offer By:** 8/6/12 – 2:30pm

**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

**Direct Inquiries To:** Kathi Krissinger, phone (803) 737-2402, E-mail [krissinger@dew.sc.gov](mailto:krissinger@dew.sc.gov)

## MAINTENANCE / REPAIR

**Description:** REFINISH FLOORS AT U.S.C. THOMSON STUDENT HEALTH CENTER

**Solicitation Number:** USC-RFQ-2292-LW

**Delivery Point:** Columbia

**Site Visit:** 8/14/12 – 10:00am

**Site Visit Location:** USC, Thomson Student Health Center, 1409 Devine St., Second Floor Lobby, Columbia, SC 29208

**Submit Offer By:** 8/20/12 – 10:00am

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, telephone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Lana Widener

**Description:** DISTRICT-WIDE H.V.A.C. FILTER CHANGING & COIL CLEANING

**Specifics:** The above for Charleston County School District, which is seeking bids from qualified firms

**Solicitation Number:** FC1300

**Pre-Bid Conf.:** Not mandatory. 8/7/12 – 10:00am

**Pre-Bid Location:** Operation Center, Procurement Conference Room, 3999 Bridge View Dr., North Charleston

**Submit Offer By:** 8/21/12 – 2:00pm

**Submittal Location:** Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston

**Direct Inquiries To:** Lawrence Lutrario, phone (843) 566-1982, E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Project:** MARKET HALL LIMEWASHING  
**Project Number:** CP1234

The City of Charleston is soliciting statements of interest from contractors for the exterior lime washing of Market Hall. The budget range is \$20,000 to \$30,000.

Built in 1841, Market Hall is one of Charleston's most significant & historic buildings & has been designated a national historic landmark. The building is stucco over brick masonry; it was last limewashed during a major restoration in 2003. Contractors must have documented experience on a minimum of five projects involving the limewashing of structures of similar importance.

Contact project manager Bill Turner at (843) 720-3910 or [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov) no later than August 10, 2012, for information on submitting qualifications. Contractors approved for bidding will be notified of a bid date to be determined.

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Description:** CONSTRUCTION OF TWO METAL BUILDINGS FOR THE PEANUT LAB: ONE POST FRAME BUILDING & ONE OPEN SHELTER

**Solicitation Number:** 31695789

**Delivery Point:** Clemson, SC

**Site Visit:** Please refer to the bid package

**Deadline for Submission of Questions:**

8/8/12 – 11:00am, email questions to [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Submit Offer By:** 8/16/12 – 2:00pm

**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina



**Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Project Name:** VARNVILLE COMMUNITY RESIDENCE – ROOF REPLACEMENT

**Project Number:** J16-9856-H  
**Project Location:** 266 Hampton Rd., Varnville, SC 29944

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** This project is complete shingle removal & replacement. For site visit, contact Jim Harris, Director, Physical Plant, SCDDSN, Coastal Center, at (843) 821-5858

**Construction Cost Range:** <\$12,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Greg Adams

**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29201

**A/E Telephone:** (843) 898-9422

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**Plans on File At:**

**AGC:** Charleston

**Dodge:** [www.construction.com](http://www.construction.com)

**Plans May Be Obtained From:** SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Greg Adams, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9422

**Fax:** (803) 898-9653

**E-mail:** [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**IFQ Due Date/Time:** 8/10/12 – 3:00pm

**Place:** SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia

**Hand Deliver/E-mail/Fax IFQ To:**

SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9422, fax (803) 898-9653, E-mail [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**Mail IFQ To:** SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** CIVITAN – RIDGE ROAD #2 COMMUNITY RESIDENCE – ROOF REPLACEMENT

**Project Number:** J16-9856-I

**Project Location:** 1820 Ridge Rd., Greenville, SC 29607

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** This project is complete shingle removal & replacement. For site visit, contact William Lance, Greenville County DSNB, (864) 449-2639

**Construction Cost Range:** <\$12,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Greg Adams

**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203

**A/E Telephone:** (803) 898-9422

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**Plans on File At:**

**AGC:** Charleston

**Dodge:** [www.construction.com](http://www.construction.com)

**Plans May Be Obtained From:** SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Greg Adams, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9422

**Fax:** (803) 898-9653

**E-mail:** [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**IFQ Due Date/Time:** 8/10/12 – 3:00pm

**Place:** SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia

**Hand Deliver/E-mail/Fax IFQ To:**

SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9422, fax (803) 898-9653, E-mail [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**Mail IFQ To:** SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** LANDRUM I & II COMMUNITY RESIDENCES – ROOF REPLACEMENT

**Project Number:** J16-9856-J

**Project Location:** 720 & 722 South Bomar Ave., Landrum, SC 29356

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** This project is complete shingle removal & replacement. For site visit, contact Al Hill, Charles Lea Center, (864) 562-2279

**Construction Cost Range:** <\$24,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Greg Adams

**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29201

**A/E Telephone:** (843) 898-9422

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**Plans on File At:**

**AGC:** Charleston

**Dodge:** [www.construction.com](http://www.construction.com)

**Plans May Be Obtained From:** SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Greg Adams, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9422

**Fax:** (803) 898-9653

**E-mail:** [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**IFQ Due Date/Time:** 8/10/12 – 3:00pm

**Place:** SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia

**Hand Deliver/E-mail/Fax IFQ To:**

SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9422, fax (803) 898-9653, E-mail [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**Mail IFQ To:** SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Description:** INSTALL H.V.A.C. UNITS TO CONTROL CLIMATE ON APPROXIMATELY 4,800 SQ. FT. ON BOARD AIRCRAFT CARRIER U.S.S. YORKTOWN

**Solicitation Number:** 2012-001

**Delivery Point:** 40 Patriots Point Rd., Mount Pleasant, SC

**Site Visit:** Mandatory. For appointment, contact Paul Jeffers at (843) 881-5957

**Submit Offer By:** 8/7/12 – 10:00am

**Purchasing Agency:** Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC 29464

**Request Bid Package From Buyer:**

Paul Jeffers, phone (843) 881-5957, E-mail [pjeffers@patriotspoint.org](mailto:pjeffers@patriotspoint.org)



## PRINTING

**Description:** PRINT & MAIL DISASTER RECOVERY BID  
**Solicitation Number:** 5400004523  
**Submit Offer By:** 8/14/12 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Matthew Warren  
**E-mail:** [mwarren@itmo.sc.gov](mailto:mwarren@itmo.sc.gov)  
**Phone:** (803) 896-0351  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004523>

**Description:** PRINT & DELIVER PROSPECT INTRO PACKAGE BROCHURE & ENVELOPE  
**Solicitation Number:** RFQ-120721-RS  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 8/6/12 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:**  
 Robin Strickland,  
 phone (843) 349-2162,  
 E-mail [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/vendor/solicitations.html>

### REQUEST FOR PROPOSALS

**Description:** PRINT & PLAN DISTRIBUTION TO SUPPORT DISTRICT'S CAPITAL BUILDING PROGRAM  
**Specifics:** Charleston County School District is soliciting proposals from qualified firms for the above  
**Solicitation Number:** FC1303  
**Delivery Point:** Charleston  
**Pre-Proposal Conf.:** Not mandatory. 8/7/12 – 2:00pm  
**Pre-Proposal Location:** Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston  
**Submit Offer By:** 8/15/12 – 2:00pm  
**Submittal Location:** Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston  
**Direct Inquiries to Buyer:**  
 Lawrence Lutrario,  
 phone (843) 566-1982,  
 E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

## SERVICES

**Description:** BRUSH MANAGEMENT – FAIRFIELD COUNTY (ONE CYCLE ONLY OCTOBER 2012 – MARCH 2013)  
**Solicitation Number:** 5400004646  
**Pre-Bid Conf./Site Visit:** Non-mandatory, 8/21/12 – 10:00am  
**Place:** Winnsboro Maintenance Office, 1213 Kincaid Bridge Rd., Winnsboro, SC 29180  
**Submit Offer By:** 8/30/12 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004646>

**Description:** FURNISH & APPLY HERBICIDES  
**Solicitation Number:** 5400004679  
**Pre-Bid Conf.:** 8/6/12 – 10:00am  
**Location:** James L. Mason Wildlife Management Area, Hwy28, Fury's Ferry Rd., McCormick County, SC  
**Submit Offer By:** 8/13/12 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Deloris Sweeper  
**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004679>

### READVERTISEMENT TO AMEND DESCRIPTION

**Description:** ELECTRONIC DEPOSITS & LOCK BOXES FOR INMATES  
**Solicitation Number:** 5400004578  
**Submit Offer By:** 8/31/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004578>

## STATE DEMONSTRATION TO INTEGRATE CARE FOR DUALY ELIGIBLE INDIVIDUALS

### REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services (SCDHHS) is requesting information from potential bidders for the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE).

The purpose of this Request for Information (RFI) is to collect technical responses from potential bidders who could serve as a Coordinated & Integrated Care Organization (CICO) under the South Carolina Dual Eligible (SCDuE) Demonstration. Please note this proposal is still under review & has not been approved by CMS.

To request additional information about the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE), please email your request to [SCDUE@scdhhs.gov](mailto:SCDUE@scdhhs.gov) & additional information will be sent in return.

### Description: INTEGRATED PEST MANAGEMENT PROGRAM

**Solicitation Number:** 31250557  
**Delivery Point:** Clemson, SC  
**Pre-Bid Conf.:** To be determined & will be posted on bid documents. For more information, contact Allison Patton at [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Submit Offer By:** 8/16/12 – 11:00am, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** LANDSCAPE SERVICES – INTERIM CONTRACT  
**Specifics:** Project lasts four months, beginning in August, for the Pendleton, Anderson, Easley & Oconee campuses of Tri-County Technical College. This will be an interim contract while the State Office works on a new five-year contract  
**Solicitation Number:** TCTC-13-Landscaping  
**Submit Offer By:** 8/7/12 – 1:00pm. Not a public bid opening  
**Purchasing Agency:** Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty,  
Purchasing Manager,  
phone (864) 646-1795,  
E-mail [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Download Solicitation From:**  
[http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation/Solicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml)

## SUPPLIES

**Description:** STEEL PILINGS S-28-140-100 & 200 BRIDGES

**Solicitation Number:** 5400004680

**Submit Offer By:** 8/16/12 – 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Lane Crooks

**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Phone:** (803) 737-1485

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004680>

**Description:** FURNISH & DELIVER CHAIN

**Solicitation Number:** 5400004681

**Submit Offer By:** 8/8/12 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Wynnee Lybrand

**Email:** [lybrandw@dnr.sc.gov](mailto:lybrandw@dnr.sc.gov)

**Phone:** (803) 734-3895

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004681>

**Description:** BUS WRAPS

**Solicitation Number:** USC-RFQ-2291-KS

**Delivery Point:** USC, Columbia

**Site Visit:** Not mandatory. 8/1/12 – 11:00am

**Site Visit Location:** USC Motor Pool, 703 Pendleton St., Columbia, SC 29208

**Submit Offer By:** 8/6/12 – 11:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

**Buyer:** Kevin Sanders,  
phone (803) 777-4115,  
E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** ALUMINUM BLANKS & SIGNS

**Solicitation Number:** PUR347

**Delivery Point:** Rock Hill

**Submit Offer By:** 8/9/12 – 10:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

**Direct Inquiries To:** Bryan Chambers, (803) 242-8637

**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** PRISMATIC / VINYL ROLLS

**Solicitation Number:** PUR348

**Delivery Point:** Rock Hill

**Submit Offer By:** 8/9/12 – 10:30am

**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

**Direct Inquiries To:** Bryan Chambers, (803) 242-8637

**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

### SIGN POSTS & ANCHORS

RC-001-R-1213

Richland County Government, SC is soliciting quotes from qualified vendors. Quotes clearly marked "RC-001-R-1213 Sign Posts & Anchors" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Friday, August 10, 2012. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Jennifer Wladischkin by email at [wladischkinj@rcgov.us](mailto:wladischkinj@rcgov.us) or by going to the Richland County website, <http://www.richlandonline.com/departments/procurement/index.asp>. See "Solicitations."

### SIGN SHEETING

RC-002-R-1213

Richland County Government, SC is soliciting quotes from qualified vendors. Quotes clearly marked "RC-002-R-1213 Sign Sheeting" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Friday, August 10, 2012. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Jennifer Wladischkin by email at [wladischkinj@rcgov.us](mailto:wladischkinj@rcgov.us) or by going to the Richland County website, <http://www.richlandonline.com/departments/procurement/index.asp>. See "Solicitations."

## FOR SALE

### ~10 ACRES OF TIMBER TO BE CLEAR CUT

Sealed lump sum bids will be accepted until 9:00am, Friday August 17, 2012 by the South Carolina Forestry Commission for the sale of approximately 10 acres of timber to be clear cut thereby removing approximately 635 total tons; consisting primarily of pine pulpwood & saw timber with some chip-n-saw. The sale area is part of, & located on; SCFC Way Fire Tower property & situated just east of the intersection of 176 & 301 (Five Chop Rd.) in Orangeburg County.

Additional information along with color aerial photos of the sale area may be obtained at <http://www.state.sc.us/forest/bsales.htm>. For additional information, contact Mike Shealy (803) 360-6882.

### SURPLUS FIREARMS

#### INVITATION TO BID

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, August 21, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

**Description:** CLEMSON UNIVERSITY  
EXPERIMENTAL FOREST  
PULPWOOD SALE

**Solicitation Number:** PW-1-2012-2013

**Delivery Point:** Clemson, SC

**Submit Offer By:** 8/2/12 – 1:30pm, ET

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

### **SURPLUS ITEMS INCLUDING JOHN DEERE CRAWLER & LAB EQUIPMENT**

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including John Deere Crawler & lab equipment beginning 7/20/12 at 5:30pm. The auction for these items will run until 8/4/12 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman,  
(864) 299-4000, Ext 274

## **NOTICES**

### **NATURAL GAS OEM VEHICLES**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, & Louisiana.

Once published, the solicitation may be viewed at:  
[http://www.naspo.org/content.cfm/id/Current\\_Opportunities](http://www.naspo.org/content.cfm/id/Current_Opportunities)

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Oklahoma, please contact Voight Shealy at (803) 737-0635 or [vshealy@mimo.sc.gov](mailto:vshealy@mimo.sc.gov).

### **S.C.A.G.P.O. ANNUAL FORUM & TRADE SHOW**

The SC Association of Governmental Purchasing Official's Annual Forum & Trade Show will be held November 7-8, 2012, at the Kingston Plantation Embassy Suites in Myrtle Beach, SC.

Interested vendors should visit [http://scagpo.org/scagpo.asp?file=annual\\_forum.htm](http://scagpo.org/scagpo.asp?file=annual_forum.htm) or contact the forum chairman, Steve Pullie, at (803) 896-5643 or [slpull@scdji.net](mailto:slpull@scdji.net). Showroom space is limited so please reserve your space as soon as possible.

### **VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)  
[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

### **INSPECTOR GENERAL'S FRAUD HOTLINE** (State Agency fraud only)

1-855-SCFRAUD  
or  
1-855-723-7283

### **GOT COMMENTS?**

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:  
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mimo.sc.gov](mailto:JAycock@mimo.sc.gov)
- Fax to (803) 737-0639

### **SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

### **SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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[www.procurement.sc.gov](http://www.procurement.sc.gov)